GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT & C Department – Sri K.Dharma Raju, Joint Director (Admn), IT&C Department - Reimbursement of medical expenses of Rs.1,00,000/- against the actual amount of Rs.2,60,325 incurred by him for treatment to his son at Kamineni Hospital, Hyderabad – Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 56 Dated:-13-03-2013

Read the following:

1. From Sri Dharma Raju, Joint Director (Admn), IT & C Dept., application dt: 15-10-2012 along with medical bills.
2. Govt. Letter.No.557/Admn/2012, dt: 17-10-2012.
3. From the Director of Medical Education, GOAP., Hyderabad, L.Dis.No.54713(1)MA-A/2012, Dt: 05-11-2012.

O R D E R:

In the reference 1st read above, Sri K.Dharma Raju, Joint Director, IT & C Department has informed that, he incurred an expenditure of Rs.2,60,325/- towards treatment to his dependent son Sri K.Bhargava, aged 23 years for POTTS Spine T8, T9, T10 with para plegia obtained at Kamineni Hospital, Hyderabad during the period from 25-09-2012 to 09-10-2012. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the amount.

2. The Director of Medical Education, GOAP., Koti, Hyderabad who was requested to scrutinize the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.1,00,000/- against the gross admissible amount of Rs.2,48,937/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.1,00,000/- (Rupees One Lakh only) to Sri K.Dharma Raju, Joint Director, IT & C Department towards reimbursement of medical expenses incurred by him for treatment to his son at Kamineni Hospital,Hyderabad during the period from 25-09-2012 to 09-10 -2012.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

Sri K.Dharma Raju, JD(Admn.), IT&C Dept., A.P.Sectt, Hyderabad
Copy to J.D&DDO, IT & C Department.
Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad.

// Forwarded by Order //

SECTION OFFICER